



ANNUAL REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD.

FOR THE YEAR ENDING APRIL 1ST, 1901.



Bloomfield, New Jersey,
William A. Ritscher, Jr., 302 Glenwood Avenue,
1901.



0749

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BLOOMFIELD
NEW JERSEY

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To the Inhabitants of the Town of Bloomfield.

*The Town Council Presents the following Report for
the year ending April 1, 1901.*

SEWERS.

The Sewer System has worked well during the year. No serious complications have arisen. The question of a joint outlet to tide water for all the municipalities in the district known as the "Passaic Valley" has been before the Council for consideration, but as yet nothing of a definite nature has been accomplished.

During the year \$14,000 of the short-term Sewer bonds have been retired, showing that a large number of property-owners have been paying the assessment in full.

ROADS.

The past year has been a busy one in work of road construction, about ten miles having been completed. Most of the roads originally intended to be macadamized have been completed, with the exception of Osborn and Warren Streets and Essex Avenue. There still remains a sufficient amount in the Street Improvement Fund to do these streets. The appropriation made for repairs was expended on streets mostly needed, and a larger amount will be required this year. The West Belleville Avenue Storm Drain has been completed, and the avenue graded and macadamized, much to the satisfaction

of the Council, and, we trust, to the citizens. The assessment for benefits will be made during the ensuing year.

WATER.

The Council realizes the great magnitude of the subject, and of the necessity of procuring for both public and private use a full supply of potable water. As our present contract expires in July, 1902, some definite action must be taken this year. Several conferences have already been held to discuss this all-important subject, and due consideration will be given to the citizens and tax-payers in the making of a contract. During the year the town water supply has been in point of pressure and quality generally satisfactory.

LIGHT.

The Sub-Committee on Lighting, after much investigation, felt it to be to the best interest of the town to recommend the renewal of the existing contract for arc and incandescent lights, which was adopted by a unanimous vote of the Council. The lighting service during the past year has been satisfactory.

POLICE.

The usual good police service has been fully maintained during the year, the force at present consisting of a Chief of Police, six regular officers and three specials.

One hundred and sixty-nine arrests have been made, and \$461.70 collected in fines.

PUBLIC GROUNDS.

The Committee on Public Grounds has given the usual attention to our beautiful park, and a number of new shade trees have been planted, which in a few years will add much in the way of attractiveness to the public grounds. One of the new departures of this committee has been the making of arrangements with Messrs. John Rassbach & Son, the florists, to furnish and set out shade trees in front of the property of

citizens, the town paying one-half the cost. All property-owners desiring to avail themselves of this opportunity may communicate directly with the above-named parties.

FIRE DEPARTMENT.

The usual excellent service of the Department has been fully maintained. The question of municipal ownership of fire houses is now before the Council for consideration. For a more detailed report of the work of the Department we would refer you to the annual report of the Chief Engineer.

FINANCES.

Since the last report the funded indebtedness has been decreased by the payment of School bonds, \$3,000, and the payment of Union Outlet Sewer bonds to the amount of \$2,500. Our floating debt has been increased \$10,000, occasioned by the extraordinary expenses which became necessary by the change of our form of government, the damages assessed for the widening of Upper Broad Street, and other expenses charged to our incidental account which are not likely to occur again. The time for payment of taxes under the town law is December 20, in place of October 20, as under township law, which being two months later than usual accounts for more unpaid taxes than in former years.

For a full report of the town finances see Treasurer's annual statement.

THEODORE H. WARD, Chairman.
HERBERT C. FARRAND,
GEORGE M. WOOD,
JAMES J. THOMPSON,
WILBUR C. BROKAW,
JOHN R. CONLAN,
FRANK N. UNANGST,
Town Council.

Attest:

WM. L. JOHNSON,
Town Clerk.

REPORT OF CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Town Council of the Town of Bloomfield:

GENTLEMEN:—I herewith respectfully hand you my second annual report as Chief Engineer for the year ending March 1, 1901, giving the number of fires, cause, loss and insurance; also the names of officers and men of each company, and an inventory of apparatus and property belonging to the department.

MANUAL FORCE.

There are eleven officers and sixty-five men in the department as follows:

Chief Engineer,	-	-	-	-	-	1	
Assistant Engineers,	-	-	-	-	-	2	
						<hr/>	3
Essex Hook and Ladder Company, No. 1,	-	-	-	-	-	21	
Phoenix Hose Company, No. 1,	-	-	-	-	-	18	
Active Hose Company, No. 2,	-	-	-	-	-	18	
Excelsior Hose Company, No. 3,	-	-	-	-	-	19	
						<hr/>	76

LIST AND DATE OF FIRES.

During the year the department has responded to twenty-three box alarms as follows, and has been on duty nineteen hours and fifteen minutes:

- February 25, 1900, Box 36, 4.15 P. M.—Mellor's Hotel, Glenwood Avenue, caused by boys setting straw on fire; loss \$300, insurance \$4,500.
- March 4, Box 37, 3.30 P. M.—Svenson's House, Bloomfield Avenue, caused by overturned lamp; loss \$420, insurance \$5,000.
- March 15, Box 29, 6.55 P. M.—Mehaffey's Barn, Franklin Street, caused by incendiary; loss \$1,000, insurance \$1,000.
- April 5, Box 27, 5.20 P. M.—Van Winkle's Grass, Montgomery Avenue.
- April 9, Box 47, 5.30 P. M.—Second Ward Republican Club, Broad Street, caused by sparks from passing locomotive; loss \$25, insurance \$1,000.
- April 16, Box 37, 8.50 P. M.—Hibbert's Flats, Bloomfield Avenue, caused by overturned lamp; loss \$25, insurance \$3,000.
- July 5, Box 39, 1.15 A. M.—Farrand's Shop, Berkeley Avenue, caused by lightning; loss \$200, insurance \$200.

- July 17, Box 29, 12.05 P. M.—Farrand's House, Berkeley Avenue, cause unknown; loss \$1,500, insurance \$3,000.
- July 25, Box 45, 10 A. M.—P. Wade's House, Broad Street, cause unknown; loss \$400, insurance \$1,500.
- August 12, Box 36, 1.45 P. M.—Westminster Church, Franklin Street, caused by lightning; loss \$300, insurance \$35,000.
- August 26, Box 44, 1.30 P. M.—Yatize House, caused by lightning; loss \$200, insurance \$2,000.
- October 12, Box 36, 10.20 A. M.—Lappin Brake Shoe, Glenwood Avenue, caused by overheated boiler; loss \$100, insurance \$30,000.
- November 18, Box 37, 4.30 P. M.—Mrs. Daily's Barn, Orange Street, caused by boys setting leaves on fire; loss \$10, insurance \$200.
- November 18, Box 68, 8.45 P. M.—Ellor Bros.' Hat Shop, Prospect Street, caused by explosion; no loss, insurance \$10,000.
- November 18, Box 37, 11.25 P. M.—Mrs. Daily's Barn, Orange Street, caused by boys setting leaves on fire; loss \$25, insurance \$200.
- November 27, Box 35, 4 P. M.—Cadmus's Shop, Bloomfield Avenue, caused by overheated stove; loss \$25, insurance \$500.
- December 22, Box 49, 4.45 P. M.—T. Oakes's Hedge, Belleville Avenue.
- December 23, Box 67, 8 A. M.—Linahan House, Glenwood Avenue, caused by overheated chimney; no loss, insurance \$1,500.
- January 13, 1901, Box 37, 3.30 A. M.—Meeker's House, Berkeley Place, caused by lamp exploding; loss \$50, insurance \$1,600.
- January 16, Box 27, 8.30 P. M.—Mulligan's Barn, Montgomery Street, cause unknown; loss \$100, insurance \$100.
- January 17, Box 24, 8.45 P. M.—J. Baldwin's Barn, Race Street, cause unknown; loss \$200, no insurance.
- February 11, Box 36, 5 P. M.—Decker's House, Broad Street, caused by overheated furnace; loss \$10, insurance \$3,000.
- February 16, Box 44, 7 P. M.—E. H. Davey's Mills, Davey's Lane, caused by overheated boiler; loss \$10,000, insurance \$10,000.

LOSSES.

Losses by fire during the year,	-	-	-	\$14,890.00
Insurance paid thereon,	-	-	-	14,590.00
				<hr/>
Losses not covered by insurance,	-	-	-	\$ 300.00

ROLL OF MEMBERS.

Following is a complete roll of the Assistant Engineers, officers and members of the several companies :

ASSISTANT ENGINEERS.

Charles H. Ashley, First Assistant.

William Walker, Second Assistant.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank N. Unangst, Foreman ; N. Van Sant, Assistant Foreman ; Lewis Dawkins, T. E. Hayes, S. P. Gilbert, Thos. Hayes, Edgar D. Ackerman, C. W. Powers, W. L. Johnson, C. H. Ashley, J. R. Marshall, C. A. Davis, C. H. Johnson, G. W. Cadmus, W. H. Van Gieson, George W. Heath, C. P. Linder, A. M. Stager, C. T. Coggeshall, W. F. Harrison, Frank Baker.

PHENIX HOSE COMPANY, NO. 1.

W. B. Douglass, Foreman ; Walter H. O'Neil, Assistant Foreman ; H. J. Spear, Charles Douglass, Thomas Cogan, Philip Batzle, A. M. Heath, H. J. Ashley, M. H. Higgins, V. F. Corraz, Frank Wissner, S. Westervelt, J. Schwab, Joseph Schaup, F. C. Bucher, C. C. Batzle, B. F. Higgins, Augustus Ashby.

ACTIVE HOSE COMPANY, NO. 2.

P. Higgins, Foreman ; F. L. O'Brien, Assistant Foreman ; James Nicol, H. Eichorn, A. Bausewein, John Weden, James Mohoeney, John J. Brooks, T. Fancett, W. Murath, J. A. Weden, E. F. O'Neil, T. Powers, W. R. Raab, O. Weimer, A. Olsen, John O'Brien, V. E. Weden.

EXCELSIOR HOSE COMPANY, NO. 3.

William Morris, Foreman ; George Kolber, Assistant Foreman ; F. Ackerman, James Bailey, John Bailey, Charles G. Bierwiler, Chris. Buck, J. Cockefair, F. Florus, William Florus, John Jaeger, George

Jacobus, Fred Jacobus, George Florus, W. Lane, J. W. Rawson, William Walker, P. W. Weissmann, H. Meinhart.

INVENTORY.

Following is an inventory of the property belonging to the town contained in house of Essex Hook and Ladder Company, No. 1 :

1 Holloway truck (property of Essex Hook and Ladder Company)
1 set double harness, 4 three gallon extinguishers, 24 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 1 electric clock, 1 stove and pipe, 200 feet $\frac{3}{4}$ -inch rope, 100 feet 1-inch rope, 20 feet iron chain, 2 lanterns, 2 horse blankets, 1 whip, 50 feet $\frac{1}{4}$ -inch hose, 1 ton coal, 1 coal shovel, 2 pails, 2 brooms, 1 mop, 1 chamois skin, 1 snow shovel, 1 sixteen-foot scaling ladder.

Phoenix Hose Company, No. 1.

1 hose wagon, 1 swinging harness, 1 pair of shafts for wagon, 1 wagon pole, 100 feet drag rope, 1 rotary gong, 1 axe, 1 crowbar, 3 tubular globe lanterns, 1 cushion on wagon, 1 old jumper, 2,450 feet of hose in hose house, 1 single gate, 1 Siamese Connection two ways, 4 play pipes, 10 butt straps, 9 hose spanners, 2 large hydrant wrenches, 25 feet of garden hose, 1 iron hose jacket, 1 electric annunciator, 1 fire alarm key (101), 1 Foreman's key (58), 1 Assistant Foreman's key (G), 1 desk, 8 settees, 5 chairs, 1 self-feeding stove, 2 elbows, 16 lengths of stove pipe, 1 zinc fender, 1 zinc under stove, 2 brooms, 1 wisk broom, 1 snow shovel, 1 chamois skin, 1 sponge, 21 maltese cross badges, 2 officers' badges, 5 gas fixtures, 1 coal bin, 1 ton of coal, 1 wash basin, 1 wire basket on hose wagon, 1 smoke hemlet, 1 door mat, 1 feather duster, 1 coal scuttle, 1 coal shovel, 1 stove poker and lifter, 1 oil can, 3 quarts oil, 1 canvas cover for wagon, 1 water pail, 1 mop, 5 rubber coats, 5 pairs of rubber boots, 1 horse blanket, 1 horse whip, 2 nickle lamps, 1 harness hanger, 1 extinguisher.

Active Hose Company, No. 2.

1 hose carriage, 1 patent drop harness, 1 horse whip, 1 blanket, 1 nose bag, 1 wire basket, 2 extinguishers, 1 red lantern, 1 white lantern, 1 harness hanger, 1 pair hose jackets, 3 hydrant wrenches, 1 wagon jacket, 1 wagon wrench, 2 hose jacks, 5 spanners, 7 hose straps, 1 cus-

hion, 1 single gate, 1 garden hose in bad order, 1 furnace, 7 lengths new stove pipe. 3 elbows, 1 zinc fender, 1 zinc floor. 1 pint Miller's harness dressing, 1 bottle castor oil, ½ dozen rubber washers. 1 box metalic polish, 1 box silver polish, 1 old sponge, 1 chamois skin. 3 gallons oil, 3 charge chemical, 1 feather duster, ¾ ton coal, 1 coal box, 4 boxes matches. 1 bar soap, 1 cake sapolio, 1 fire bell in rear, 3 pairs rubber boots, 7 rubber coats 1 broom, 1 wisk broom, 100 feet drag rope, 1 axe. 1 crowbar, 1,350 feet 2½-inch hose, 1 length hose cut at Davie's fire, 1 stove shovel 1 snow shovel, 1 stove lifter, 1 stove shaker. 1 lock, 1 wash basin, 2 broken settees. 2 old tables, 3 old chairs. 1 sprinkling can, 2 controlling nozzles 2 barrels wood. 1 annunciator, 26 hose house keys. 18 maltese badges, 2 officer's badges. 1 Foreman's alarm key No. H., 1 Assistant Foreman's alarm key No. I, 1 alarm key in hose house No. 41, 25 feet 1-inch rope for fire bell.

Excelsior Hose Company, No. 3.

1 hose carriage, 1 wagon jack, 2 controlling nozzles, 1 hydrant gate, 1 annunciator, 3 tons coal, 2 shovels, 2 brooms, 1 pail, 3 lanterns, 1 two-wheeled jumper, 2 hydrant wrenches, 6 hose spanners, 2 hose jackets, 21 maltese cross badges, 8 ladder straps, 1,100 feet 2½ inch hose, 1 extinguisher, 1 duster, 1 sponge, 1 chamois skin, 2 charges for extinguisher, 5 pairs boots, 5 rubber coats, 50 feet rope, 1 axe, 1 crowbar, 2 pairs rubber gloves, 50 feet ¾-inch hose.

FIRE-ALARM BOXES.

WE HAVE 26 BOXES LOCATED AS FOLLOWS :

- No. 18, Austin Place and Fremont Street.
- 19, Montgomery Avenue and Harrison Street.
- 22, Montgomery Avenue and John Street.
- 23, Park Avenue and State Street.
- 24, Franklin Street and Montgomery Avenue.
- 25, Park Place and Monroe Place.
- 26, Liberty and Spruce Streets.
- 27, Montgomery and Williamson Avenues.
- 28, Orchard Street and G. L. R. R. Station.
- 29, Franklin Street and Berkeley Avenue.
- 35, Bloomfield Avenue and Liberty Street.
- 36, Washington and Glenwood Avenues.
- 37, Bloomfield Avenue and Orange Street.
- 39, Bloomfield and Watsessing Avenues.
- 43, Broad Street and Bay Avenue.
- 44, Franklin and Bay Avenues.
- 45, Broad and James Streets.
- 47, Broad and Maple Streets.
- 48, Belleville Avenue and Oak Street.
- 49, Belleville and Williamson Avenues.
- 62, Ella Street and Delaware Avenue.
- 63, Linden and Ashland Avenues.
- 66, Washington Avenue and Thomas Street.
- 67, Glenwood and Linden Avenues.
- 68, Prospect and Willow Streets.
- 69, Orange Street and D. L. & W. R. R. Station.

HOSE.

We have now in the department 5,000 feet of two and one-half inch rubber line cotton hose. Acting on my last year's recommendation the Fire Committee purchased 2,000 feet of hose, also arranged for the drying of all the department's hose in tower erected by Excelsior Hose Company No. 3, which I consider very essential for the preservation of hose. The additional hose purchased places the department now in first class condition and greatly increases its efficiency.

APPARATUS.

The department has for active service as follows :

- One Hook and Ladder Truck.
- Two Hose Wagons.
- One Four-wheeled Hose Carriage.
- Two Two-wheeled Jumpers.
- One Four-wheeled Hose Carriage in reserve.

All the above apparatus is in good condition with the exception of the four-wheeled Hose Carriage located at Excelsior Hose Company, No. 3, which is in bad condition, and I recommend that a new carriage be purchased for this Company. I also recommend that four Fire Extinguishers be purchased for Essex Hook and Ladder Company, No. 1.

FIRE ALARM.

Our fire alarm system has been successfully operated during the past year by the untiring efforts of Superintendent A. Olsen.

OVERHEAD WIRES.

As stated in my last year's report, I still believe the stringing of wires in the centre of the town should be restrict-

ed as they are apt to interfere with the work of the department and dangerous to pedestrians.

WATER SUPPLY.

The water supply has been highly satisfactory, a good pressure being obtained at all fires. We have 185 hydrants.

RECOMMENDATIONS.

I still believe that as soon as possible a building centrally located should be erected in which Essex Hook and Ladder Company, No. 1, and Phoenix Hose Company, No. 1, can be housed, also that a new building for Active Hose Company, No. 2, be erected at once, as the one they are located in at present is not fit for use and dangerous.

CONCLUSION.

During the past year we have been very fortunate in having small losses, which has been due to the prompt response of the department. I desire to extend my sincere thanks to your honorable body, the officers and members of the department and also the police for kind assistance in the performance of my duty.

Respectfully submitted,

BERNARD F. HIGGINS,

Chief of Fire Department.

REPORT OF J. H. HARDCASTLE, COLLECTOR, FOR THE YEAR
ENDING MARCH 1, 1901.

RECEIPTS.

To Cash from previous years	-	-	-	-	\$ 17,070 27
" Amount of Tax Duplicate, 1900	-	-	-	-	119,429 34
" Interest collected 1900 taxes	-	-	-	-	173 47
" Sewer House connections	-	-	-	-	2,250 00
" Licenses, "Show"	-	-	-	-	15 50
" To State R. R. Tax	-	-	-	-	238 84
					<u>\$139,177 42</u>

DISBURSEMENTS.

Paid County Treasurer	-	-	-	-	\$ 27,167 31
" Town Treasurer	-	-	-	-	88,867 94
Discounts allowed	-	-	-	-	1,637 48
Uncollected	-	-	-	-	21,504 47
					<u>\$139,177 42</u>

SEWER ASSESSMENT ACCOUNT.

To Uncollected, as per last statement	-	-	-	-	\$ 55,775 09
" Interest collected	-	-	-	-	1,917 25
By Amount paid Treasurer	-	-	\$17,484 32		
" Uncollected	-	-	40,208 02		
			<u>\$57,692 34</u>		<u>\$57,692 34</u>

COLLECTOR'S REPORT OF 1900 TAXES.

To amount of Duplicate	-	-	-	-	\$119,429 34
" Interest collected	-	-	-	-	173 47
By paid County Treasurer	-	-	\$27,167 53		
" Town Treasurer	-	-	69,293 33		
By Discounts allowed	-	-	1,637 48		
" Uncollected taxes	-	-	21,504 47		
			<u>\$119,602 81</u>		<u>\$119,602 81</u>

COUNTY COLLECTOR.

To State and County Tax	-	-	-	-	\$27,167 53
By Cash from J. H. Hardcastle, Collector			\$27,167 53		
			<u>\$27,167 53</u>		<u>\$27,167 53</u>

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED
DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1877	27 90	40 20	7 07	75 17
1878	178 56	131 39	6 24	316 19
1879	101 26	102 11	16 23	219 60
1880	107 29	78 09	7 90	193 28
1881	58 29	49 17	3 12	110 78
1882	82 26	74 05	4 15	160 46
1883	144 63	137 31	13 31	295 25
1884	94 82	83 28	4 98	183 08
1885	67 88	48 58	2 49	118 95
1886	24 15	1 82	83	26 80
1887	92 04	46 26	3 32	141 62
1888	205 51	133 58	11 65	350 74
1889	226 30	100 52	7 07	333 89
1890	171 59	95 18	7 90	274 67
1891	342 12	177 92	17 06	537 10
1892	399 61	183 73	15 80	599 14
1893	512 46	207 95	13 71	734 12
1894	684 90	252 52	44 94	982 36
1895	332 51	98 97	20 38	451 86
1896	438 98	91 17	30 37	560 52
1897	323 61	59 76	34 52	417 89
1898	3,521. 20	419 04	138 21	4,078 45
1899	5,511. 66	297 92	98 77	5,908 35
1900	97,924 87	72 80	100 67	98 098 34
	<u>\$111,574 40</u>	<u>\$2,983 32</u>	<u>\$610 89</u>	<u>\$115,168 61</u>
Discount, \$1,637 48				

I have carefully examined the foregoing statement made by J. H. Hardcastle, Collector, and hereby confirm his report as correct as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1900, due March 1st. 1901.

Bloomfield, March 16th, 1901.

HENRY D. NORTHROP,

Auditor and Accountant.

AMOUNT OF UNPAID TAXES FROM 1873 TO 1900, INCLUSIVE.

1873	-	-	-	\$2,512 65
1874	-	-	-	3,725 26
1875	-	-	-	2,252 72
1876	-	-	-	4,490 01
1877	-	-	-	2,241 91
1878	-	-	-	2,203 19
1879	-	-	-	2,228 36
1880	-	-	-	1,945 76
1881	-	-	-	2,333 37
1882	-	-	-	2,735 07
1883	-	-	-	1,338 19
1884	-	-	-	1,514 90
1885	-	-	-	1,523 75
1886	-	-	-	2,084 50
1887	-	-	-	2,435 82
1888	-	-	-	2,942 64
1889	-	-	-	1,988 82
1890	-	-	-	2,252 32
1891	-	-	-	1,778 00
1892	-	-	-	2,901 86
1893	-	-	-	5,131 33
1894	-	-	-	5,556 81
1895	-	-	-	3,317 39
1896	-	-	-	2,974 59
1897	-	-	-	3,676 36
1898	-	-	-	3,141 50
1899	-	-	-	10,164 34
1900	-	-	-	21,504 47
				<hr/>
				\$102,896 28

A large part of the above amount is composed of worthless poll and personal taxes, and will be charged off during the ensuing year.

TAX DUPLICATE.

To Balance	-	-	-	\$55,010 65
Interest and cost collected on Taxes of 1877	-	-	-	47 27
" " " " 1878	-	-	-	137 63
" " " " 1879	-	-	-	118 34
" " " " 1880	-	-	-	85 99
" " " " 1881	-	-	-	52 49
" " " " 1882	-	-	-	78 20
" " " " 1883	-	-	-	150 62
" " " " 1884	-	-	-	88 26
" " " " 1885	-	-	-	51 07
" " " " 1886	-	-	-	2 65
" " " " 1887	-	-	-	49 58
" " " " 1888	-	-	-	145 23
" " " " 1889	-	-	-	107 59
" " " " 1890	-	-	-	103 08
" " " " 1891	-	-	-	194 98
" " " " 1892	-	-	-	199 53
" " " " 1893	-	-	-	221 66
" " " " 1894	-	-	-	297 46
" " " " 1895	-	-	-	119 85
" " " " 1896	-	-	-	121 54
" " " " 1897	-	-	-	94 28
" " " " 1898	-	-	-	557 25
" " " " 1899	-	-	-	396 69
" " " " 1900	-	-	-	173 47
Amount of Tax Duplicate, 1900	-	-	-	119,429 34
" State R. R. Tax, 1900	-	-	-	238 84
To Appropriations, 1900	-	-	\$59,000 00	
County and Schools	-	-	61,467 53	
Discounts allowed	-	-	1,637 48	
Transferred from Arrears of Taxes to Credit				
of Incidentals	-	-	55 30	
Fire	-	-	288 24	
Road Repairs	-	-	68 90	
Water Contract	-	-	1 367 42	
Balance	-	-	54,388 67	
				<hr/>
				\$178,273 54
				<hr/>
By Balance	-	-	-	\$54,388 67

REPORT OF WILLIAM L. JOHNSON, TOWN CLERK, RECEIPTS
AND DISBURSEMENTS FOR YEAR ENDING MARCH 6, 1901.

RECEIPTS.

Inn and Tavern and Saloon License, - - -	\$7,770 00
North Jersey Street Railroad Company, - - -	580 00
Orange and Passaic Valley Railroad Company, - - -	550 00
Police Court Fines and Costs, - - -	461 70
Dog License and Pound Receipts, - - -	134 00
Plumbers' License, - - -	5 00
Peddlers' and Junk License, - - -	125 00
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	\$9,625 70

DISBURSEMENTS.

Paid to Harry L. Osborne, Town Treasurer, as per receipts on file, - - -	\$9,625 70
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I hereby certify that I have examined the accounts of Wm. L. Johnson, Town Clerk, and find same correct.

HENRY D. NORTHPROP,

Auditor and Accountant.

BLOOMFIELD, N. J., March 21, 1901.

REPORT OF HARRY L. OSBORNE, TREASURER, FOR THE
YEAR ENDING MARCH 31, 1901.

GENERAL CASH ACCOUNT.

RECEIPTS.

To Cash from Borough of Glen Ridge for Sewer Maintenance, - -	\$96 71
" " C. H. Halfpenny, amount charged by error on legal bill, -	7 27
" " J. R. Conlan, Chairman Water Committee, sale of old Fountain at Centre, -	1 50
" " J. R. Conlan, Chairman Fire Committee, amount unexpended Parade Music Firemen's Inspection Memorial Day, May 30, 1900, - -	5 00

GENERAL CASH ACCOUNT.—Continued.

To Cash from Geo. P. Farmer, President Consolidated Safety Pin Co., a voluntary contribution toward the expense of grading and macadamizing portion of Farrand St.	100 00
" " J. R. Conlan of the Sewer Committee, sale of old man-hole head, - -	2 00
" " Geo. M. Wood, Chairman House Committee, sale of old gas fixtures, - -	12 00
Sale of old stove and oil cloths, -	6 00
Sale of old awning and railing, -	8 25
	<hr/>
" " Board of Freeholders, their proportion of the expense of new iron covering for gutter at the Centre, - -	300 00
" " Board of Freeholders, rent of Active Hose House on Election Day, November 6, 1900, -	25 00
" " J. R. Conlan, Chairman Fire Committee, sale of old hose, -	12 00
" " G. Lee Stout for road work, -	25 00
" " Transferred from Sewer Construction account to General Town account, - -	3,615 24

" " J. H. Hardcastle, Collector :	
Taxes, Interest and Cost - 1877	\$ 75 17
" " " - 1878	316 19
" " " - 1879	219 60
" " " - 1880	193 28
" " " - 1881	110 78
" " " - 1882	160 46
" " " - 1883	295 25
" " " - 1884	183 08
" " " - 1885	118 95
" " " - 1886	26 80
" " " - 1887	141 62
" " " - 1888	350 74
" " " - 1889	333 89

GENERAL CASH ACCOUNT.—Continued.

Taxes, Interest and Cost	-	1890	274 67	
" " "	-	1891	537 10	
" " "	-	1892	599 14	
" " "	-	1893	734 12	
" " "	-	1894	982 36	
" " "	-	1895	451 86	
" " "	-	1896	560 52	
" " "	-	1897	417 89	
" " "	-	1898	4,078 45	
" " "	-	1899	5 908 35	
" " "	-	1900	69 293 33	
House Sewer Connections	-		2 250 00	
Show Licenses	-		15 50	
State Railroad Tax	-		238 84	
			<hr/>	88,867 94
Sewer Assessment.	-		15,567 07	
Sewer Assessment Interest.	-		1,917 50	
			<hr/>	17,484 57
To Cash from Proceeds of Notes (Bills payable)				61,500 00
" " " " account West				
Belleville Ave. Storm Sewer,				4,500 00
" " Wm. L. Johnson, Town Clerk :				
Amt. received for Liquor Licenses,		7,770 00		
" " Police Court Fines,		461 70		
" " Car License:				
North Jersey St. R. R. Co.,		580 00		
Orange & Passaic Valley				
R. R. Co.,	-	550 00		
		<hr/>	1,130 00	
Peddler's and Junk Licenses,		125 00		
Dog Licenses,	-		114 00	
Dog Pound Receipts,	-		20 00	
Plumber's License(Sewer connection)		5 00		
		<hr/>		9,625 70

STREET IMPROVEMENT ACCOUNT.

To Cash from Thomas Oakes for extra work,	\$639 18
Henry P. Dodd, " "	1,043 94
Frank B. Stone, " "	38 66
Franklin A. Stone, " "	41 77
C. T. Jones, " "	47 96
Emily C. Keddie, " "	54 29
Cora B. Michael, " "	25 45
C. H. Crowell, " "	182 87
D. P. Beach, " "	200 48
Arthur Russell, " "	37 35
W. R. Broughton, " "	15 00
First Presbyterian Church "	20 62
The Bloomfield National Bank	
Interest on balance,	615 25
E. E. Mullin, sale of iron pipe,	61 20
	<hr/>
	\$3,024 02

BOARD OF HEALTH ACCOUNT.

To Cash from Wm. L. Johnson, Secretary.	
Amount received as follows :	
For Filing Plumbers' Plans	- \$124 00
Fines,	- 45 00
Scavenger's License,	- 30 00
Plumber's License,	- 5 00
Cleaning Closet,	- 10 00
Salary, not accepted by member,	20 00
	<hr/>
	\$234 00

SCHOOL ACCOUNT.

To Cash received as follows :	
For Sale of Books, Organ, etc,	- \$100 65
From Miss Mabel Freeman for Gym-	
nastic apparatus,	- 55 00
Tuition from Belleville,	- 13 22
" " Glen Ridge,	- 166 44
" " Franklin,	- 14 11
" " Old Dist. No. 6, Bloomfield,	46 27
Insurance on Watsessing School House	
damaged by lightning July 4, 1900,	600 00
Public Subscription for Night School,	442 00

SCHOOL ACCOUNT.—Continued.

To Cash from the Bloomfield National Bank,	
Interest on Building Fund.	440 99
Miss Minnietta Martin Principal of	
Berkeley School, Proceeds of enter-	
tainment Dec. 18, 1900. (toward new	
Piano)	65 35
County Collector, Apportionment of	
State School money :	
State Appropriation.	\$1,093 27
From State School Tax,	18,446 92

19,540 19

\$21,484 22

\$210,936 42

DISBURSEMENTS.

Transferred to General Town Account,	\$131,114 42
" " Sewer Construction and Sewer	
Assessment Account.	17,484 57
" " Board of Health "	3,139 19
" " School Account.	56 174 22
" " Street Improvement Account.	3,024 02

\$210,936 42

GENERAL TOWN ACCOUNT.

RECEIPTS.

To Balance March 31, 1900.	\$1,880 94
Amount transferred from General Cash Acct.	131,114 42

\$132,995 36

DISBURSEMENTS.

By Paid Town Warrants as follows :	
Incidental Account,	\$17,415 57
Poor Account,	2,794 61
Water "	6,969 60
Road Repair Account,	8,767 68
Fire Account,	4,561 17
Police "	6,717 55
Sewer Repair Account,	3,214 27
Bond and Interest "	15,355 00
Street Lighting "	9,273 11
Sidewalk Grading District No. 2 Account.	21 96
West Belleville Ave. Storm Sewer "	4,492 51
Bills Payable,	51,500 00
Balance in Bank,	1,912 33

\$132,995 36

SEWER CONSTRUCTION AND SEWER ASSESSMENT ACCOUNT.

RECEIPTS.

To Balance March 31, 1900.	\$5 454 09
Amount transferred from General Cash Acct.	17,484 57

\$22,938 66

DISBURSEMENTS.

By Paid Warrants as follows :	
J. H. Hardcastle, Collector, Sewer Assessment	
on Park.	\$1,269 76
Colie & Swayze, Legal Expense.	297 65
The Town of Bloomfield, transfer of Funds to	
General Town Account.	3,615 24
Wm. O. Kuebler, County Clerk,	109 93
The Mutual Benefit Life Insurance Company,	
14 Bonds at 1,000. redeemed.	14,000 00
The Mutual Benefit Life Insurance Company,	
Interest on Bonds,	2,160 00
Balance in Bank,	1,486 08

\$22,938 66

BOARD OF HEALTH ACCOUNT.

RECEIPTS.

To Balance April 1, 1900.	\$405 19
Amount transferred from General Cash Acct., it	
being for Appropriation,	\$2,500 00
Miscellaneous Receipts,	234 00

2,734 00

\$3,139 19

DISBURSEMENTS.

By Paid Warrants.	\$2,961 41
Balance in Bank (March 15, 1901)	177 78

\$3,139 19

STREET IMPROVEMENT ACCOUNT.

RECEIPTS.

To Balance,	\$61,643 54
Amount transferred from General Cash Acct.,	
it being for Miscellaneous Receipts,	3,024 02

\$64,667 56

DISBURSEMENTS.

By Paid Warrants,	\$58,580 22
Balance in Bank,	6,087 34

\$64,667 56

SCHOOL ACCOUNT.

RECEIPTS.

To Amount received from J. H. Hardcastle,
Collector, (Balance when Town was incor-
porated) - - - - \$74,381 42
Amount received from State for School Library, 90 00
To Amount transferred from General Cash Acct.,

it being for as follows:

Amount raised by taxation 1900, \$33,000 00

Amount raised by taxation 1900,

for Sewer Assessment, - 1,300 00

State Appropriation, - 1,093 27

State School Tax, - 18,446 92

Amount of Dog Tax 1900. paid, 390 00

Miscellaneous Receipts, - 1,944 03

\$56,174 22

\$130,645 64

DISBURSEMENTS.

By Paid Warrants, - - - \$107,769 04

Balance March 31, 1901, in Bank, - 22,876 60

\$130,645 64

BILLS PAYABLE.

General Town Account. - - - \$40,000 00

W. st Belleville Avenue Storm Sewer, - 4,500 00

\$44,500 00

BONDS.

Union Outlet Sewer, - - - \$32,500 00

Sewer, Thirty years, - - - 50,000 00

Sewer, Short Term, - - - 40,000 00

Street Improvement, - - - 75,000 00

School Bonds, - \$153,000 00

School Bond and Mortgage, 2,000 00

155,000 00

\$352,500 00

\$397,000 00

Respectfully submitted.

HARRY L. OSBORNE.

Town Treasurer.

I hereby certify that I have examined the accounts of Harry L.
Osborne, Treasurer, and find the same correct and balances as stated.

H. D. NORTHROP.

Auditor and Accountant.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS. ROAD REPAIRS.

Franklin Street	-	-	-	-	-	\$2,788 46
Spruce Street	-	-	-	-	-	999 56
Maple Street	-	-	-	-	-	491 49
Harrison Street	-	-	-	-	-	370 67
Lawrence Street	-	-	-	-	-	265 08
Bellevue Avenue	-	-	-	-	-	320 79
Watsessing Avenue	-	-	-	-	-	387 28
Belleville Avenue	-	-	-	-	-	73 56
Belmont Avenue	-	-	-	-	-	107 11
Miscellaneous Repairs	-	-	-	-	-	855 50
Repairs caused by Sewer cave in	-	-	-	-	-	281 50
New Culvert at Centre	-	-	-	-	-	600 00
Superintendent's Salary	-	-	-	-	-	120 00
Supplies and Repairs	-	-	-	-	-	173 66
Rent of Barn	-	-	-	-	-	48 00
Insurance	-	-	-	-	-	8 00
Cleaning Streets, Culverts and Drains	-	-	-	-	-	808 10
Stone on hand	-	-	-	-	-	68 92
						<u>\$8 767 68</u>

INCIDENTAL ACCOUNT.

Transferred to Board of Health	-	-	-	\$ 2,500 00
" Fire Account	-	-	-	1,000 00
Borough of Glen Ridge, 29 per cent. of Arrears of Taxes	-	-	-	338 14
Henry D. Northrop, Auditor	-	-	-	213,75
Colie & Swayze, Counsel	-	-	-	488 71
Tunis Garrabrant, Broad Street widening	-	-	-	1,000 00
Laura Parsons,	-	-	-	200 00
James W. Walker	-	-	-	200 00
Mary E. Morris	-	-	-	200 00
Chas. W. Martin, Farrand Street extension	-	-	-	300 00
S. H. Bassinger, Osborn Street improvement	-	-	-	287 99
J. H. Hardcastle, Collector, salary	-	-	-	1,475 00
Wm. L. Johnson, Clerk, salary	-	-	-	1,150 00
H. L. Osborne, Treasurer, salary	-	-	-	491 60
C. H. Halfpenny, Attorney, salary	-	-	-	400 00
A. H. Olmsted, Surveyor, salary	-	-	-	516 66
S. H. Baxter, Assessor, salary	-	-	-	500 00

INCIDENTAL ACCOUNT.—Continued.

S. P. Gilbert	“	salary	-	-	400 00
Lewis Cockefair	“	salary	-	-	400 00
Members of Town Council	-	-	-	-	574 00
Estate of Horace Dodd, rent	-	-	-	-	235 00
Bloomfield National Bank, rent	-	-	-	-	500 00
“	“	“	interest	-	1,404 15
Adjustment Commissioners' expenses	-	-	-	-	265 00
Commissioners of Appeal	-	-	-	-	153 00
Wm. A. Ritscher, Jr. printing and advertising	-	-	-	-	888 50
W. O. Kuebler, County Clerk, fees	-	-	-	-	196 70
C. W. Powers, Postmaster, supplies	-	-	-	-	147 20
Celebration of Memorial Day	-	-	-	-	100 00
Joseph Miller, damage to crops	-	-	-	-	75 00
Alexander Parsons	“	“	-	-	125 00
Diebold Safe and Lock Co., safes	-	-	-	-	235 00
J. G. Keyler & Sons, furnishing offices	-	-	-	-	264 90
Wm. R. Raab,	“	“	-	-	49 45
Janitor's services	-	-	-	-	71 00
Essex and Hudson Gas Co.	-	-	-	-	11 37
People's Light and Power Co	-	-	-	-	9 80
N. Y. and N. J. Telephone Co	-	-	-	-	62 25
Werner & Cogan, repairs	-	-	-	-	15 55
D. W. Smith,	“	“	-	-	14 75
Thos. L. Dancer, agent, supplies	-	-	-	-	25 15
Heckel Bros.,	“	“	-	-	1 50
S. H. Groser,	“	“	-	-	13 35
M. Plum,	“	“	-	-	7 75
Wm. B. Corby,	“	“	-	-	10 00
Edward Madison,	“	“	-	-	11 00
J. Brockie,	“	“	-	-	5 50
C. W. Martin,	“	“	-	-	7 26
Newark Blue Print Co	“	“	-	-	57 30
J. H. Baldwin,	“	“	-	-	3 00
Gus Ashbey,	“	“	-	-	12 60
L. H. Bender, supplies	-	-	-	-	2 50
N. Lane's Sons,	“	“	-	-	5 25
R. N. Dodd, Horse Hire	-	-	-	-	12 00
James Owen, Engineer's services	-	-	-	-	88 50
J. W. Fiske, New Fountain	-	-	-	-	87 00
E. D. Ackerman, Putting up Fountain	-	-	-	-	28 91
Nathan Russell, Insurance	-	-	-	-	2 00

INCIDENTAL ACCOUNT.—Continued.

Thos. B. Baxter,	“	-	-	-	12 50
Bloomfield National Bank, Safe Deposit	-	-	-	-	6 00
J. R. Sacktlebin, Return of Taxes	-	-	-	-	30 16
Pay Roll for Removing Snow from Walks	-	-	-	-	68 65
Expenses of Town Election	-	-	-	-	793 20
Care of Public Grounds	-	-	-	-	420 43
Sidewalk Grading	-	-	-	-	731 70
Crosswalk Construction and Relaying	-	-	-	-	428 92
J. G. Post, Acknowledgements on Tax Sale	-	-	-	-	34 50
Coult and Howell, Special Counsel	-	-	-	-	100 00
H. J. Martin, Dog Catcher	-	-	-	-	104 50
Gustav Bruett, Dog Pound Keeper	-	-	-	-	94 00
G. L. & J. L. Berry, Dog Pound Keepers	-	-	-	-	2 50
L. Schneider, Dog Tags	-	-	-	-	24 00
New Jersey Electrical Construction Co., Supplies	-	-	-	-	13 00
Miscellaneous Disbursements by Clerk	-	-	-	-	69 66
“	“	“	Attorney	-	141 81
					<hr/> \$20,915 57

POOR ACCOUNT.

Adam Lind, Overseer, Salary	-	-	-	-	\$480 00
Sundry Account, as per Vouchers	-	-	-	-	175 00
Dr. Wm. H. Van Gieson, Town Physician	-	-	-	-	250 00
J. P. Scherff, Medicines	-	-	-	-	126 00
Geo. M. Wood,	“	-	-	-	9 40
J. S. Saile,	“	-	-	-	69 80
G. A. Lauffer,	“	-	-	-	3 45
J. Reinheimer,	Groceries	-	-	-	77 73
B. F. Higgins,	“	-	-	-	73 46
W. S. Lockwood,	“	-	-	-	52 99
Charles Lucas,	“	-	-	-	84 45
L. Dawkins,	“	-	-	-	41 00
Hallinan Bros.,	“	-	-	-	61 35
J. W. Baldwin & Bros.	“	-	-	-	177 76
Chas. W. Martin,	“	-	-	-	92 66
Max Johnson,	“	-	-	-	84 65
Wm. H. Hill,	Meat and Vegetables	-	-	-	4 78
Heckle Bros.,	“	-	-	-	22 69
John Hyde,	“	-	-	-	20 73

POOR ACCOUNT.—Continued.

S. A. Andrew,	"	"	-	-	62	55
John Jaeger,	"	"	-	-	19	72
Peter Weissmann,	"	"	-	-	8	13
C. P. Svenson,	"	"	-	-	29	25
Thos. B. Mitchell,	"	"	-	-	12	50
L. Bloch,	"	"	-	-	36	41
Bloomfield Coal & Supply Co., Fuel	-	-	-	-	42	45
M. Hummel & Son,	"	"	-	-	33	15
George Hummel,	"	"	-	-	32	60
Ogden & Cadmus,	"	"	-	-	28	08
Tunis Garrabrant,	"	"	-	-	51	75
W. B. Corby,	"	"	-	-	17	65
Edgerley & Gilson,	"	"	-	-	10	90
Chas. Murray & Son,	"	"	-	-	16	00
Philip Batzle, Shoes	-	-	-	-	10	00
P. Shoenthal,	"	"	-	-	9	25
A. Day,	Supplies	"	-	-	59	70
R. J. Maxwell,	"	"	-	-	26	00
Wm. A. Ritscher, Jr.	"	"	-	-	5	75
Hahne & Co,	"	"	-	-	7	90
J. Newport,	"	"	-	-	17	08
E. P. Maxfield & Co.,	"	"	-	-	34	40
S. H. Groser,	"	"	-	-	6	35
Mrs. Wm. Stimus,	"	"	-	-	14	04
Essex & Hudson Gas Co.,	"	"	-	-	2	25
Essex County Mutual Insurance Co., Insurance	-	-	-	-	15	00
A. B. McDougall, Services	-	-	-	-	53	00
J. G. Keyler & Son,	"	"	-	-	20	00
Dr. E. M. Ward,	"	"	-	-	5	00
Dr. Wm. H. White,	"	"	-	-	5	00
August Ernst, Repairs	-	-	-	-	19	70
Callin & Peters,	"	"	-	-	37	16
Orange Memorial Hospital, Ambulance	-	-	-	-	5	75
Record Ambulance	-	-	-	-	5	00
Bloomfield Cemetery Co., Care of Lot	-	-	-	-	5	00
Robert Van Riper,	Board	"	-	-	17	00
Maria Wallace,	"	"	-	-	8	50
Margaret Drum,	"	"	-	-	12	00
St. Vincent Foundling Asylum,	"	"	-	-	8	00
State Board of Children's Guardians,	"	"	-	-	76	74
					\$2,794	61

WATER CONTRACT.

For 176 Hydrants from July 1, 1899, to July 1, 1900	-	\$5,280	00
" 2 " for part of year	-	16	25
" Supplying Water to Public Buildings and Schools	-	1,673	35
		\$6,969	60

STREET LIGHTING.

Paid to People's Light and Power Company for 78 arc and 248 Incandescent Lights in full for bills to Dec. 1, 1900	-	\$9,173	11
Charles Wirt, Electrical Engineer	-	100	00
		\$9, 73	11

BOND AND INTEREST ACCOUNT.

Paid Outlet Sewer Bonds, Nos. 31 to 35, Inclusive	-	\$2,500	00
" Interest on \$35,000 00 to November 1, 1900	-	1,750	00
" " " Road Bonds, \$75,000 00	-	3,000	00
" " " Sewer Bonds, \$50,000 00	-	2,000	00
" " " School Bonds	-	6,060	00
" " " Storm Drain Note	-	45	00
		\$15,355	00

POLICE DEPARTMENT.

Lewis M. Collins, Chief's salary	-	-	\$870	00
John R. Baylis, Officer's Salary	-	-	720	00
L. H. Shorter,	"	"	720	00
Thos McKane,	"	"	720	00
Chas. G. Smith,	"	"	720	00
Chas. Durning,	"	"	720	00
Thomas Moran,	"	"	720	00
John A. Hewitt,	"	"	493	00
John R. Marshall,	"	"	292	00
E. Hauxhurst,	"	"	42	00

POOR ACCOUNT.—Continued.

S. A. Andrew,	"	"	-	-	62	55
John Jaeger,	"	"	-	-	19	72
Peter Weissmann,	"	"	-	-	8	13
C. P. Svenson,	"	"	-	-	29	25
Thos. B. Mitchell,	"	"	-	-	12	50
L. Bloch,	"	"	-	-	36	41
Bloomfield Coal & Supply Co., Fuel	-	-	-	-	42	45
M. Hummel & Son,	"	"	-	-	33	15
George Hummel,	"	"	-	-	32	60
Ogden & Cadmus,	"	"	-	-	28	08
Tunis Garrabrant,	"	"	-	-	51	75
W. B. Corby,	"	"	-	-	17	65
Edgerley & Gilson,	"	"	-	-	10	90
Chas. Murray & Son,	"	"	-	-	16	00
Philip Batzle, Shoes	-	-	-	-	10	00
P. Shoenthal,	"	"	-	-	9	25
A. Day,	Supplies	"	-	-	59	70
R. J. Maxwell,	"	"	-	-	26	00
Wm. A. Ritscher, Jr.	"	"	-	-	5	75
Hahne & Co,	"	"	-	-	7	90
J. Newport,	"	"	-	-	17	08
E. P. Maxfield & Co.,	"	"	-	-	34	40
S. H. Groser,	"	"	-	-	6	35
Mrs. Wm. Stimus,	"	"	-	-	14	04
Essex & Hudson Gas Co.,	"	"	-	-	2	25
Essex County Mutual Insurance Co., Insurance	-	-	-	-	15	00
A. B. McDougall, Services	-	-	-	-	53	00
J. G. Keyler & Son,	"	"	-	-	20	00
Dr. E. M. Ward,	"	"	-	-	5	00
Dr. Wm. H. White,	"	"	-	-	5	00
August Ernst, Repairs	-	-	-	-	19	70
Callin & Peters,	"	"	-	-	37	16
Orange Memorial Hospital, Ambulance	-	-	-	-	5	75
Record Ambulance	-	-	-	-	5	00
Bloomfield Cemetery Co., Care of Lot	-	-	-	-	5	00
Robert Van Riper,	Board	"	-	-	17	00
Maria Wallace,	"	"	-	-	8	50
Margaret Drum,	"	"	-	-	12	00
St. Vincent Foundling Asylum,	"	"	-	-	8	00
State Board of Children's Guardians,	"	"	-	-	76	74
					\$2,794	61

WATER CONTRACT.

For 176 Hydrants from July 1, 1899, to July 1, 1900	-	\$5,280	00
" 2 " for part of year	-	16	25
" Supplying Water to Public Buildings and Schools	-	1,673	35
		\$6,969	60

STREET LIGHTING.

Paid to People's Light and Power Company for 78 arc and 248 Incandescent Lights in full for bills to Dec. 1, 1900	-	\$9,173	11
Charles Wirt, Electrical Engineer	-	100	00
		\$9, 73	11

BOND AND INTEREST ACCOUNT.

Paid Outlet Sewer Bonds, Nos. 31 to 35, Inclusive	-	\$2,500	00
" Interest on \$35,000 00 to November 1, 1900	-	1,750	00
" " " Road Bonds, \$75,000 00	-	3,000	00
" " " Sewer Bonds, \$50,000 00	-	2,000	00
" " " School Bonds	-	6,060	00
" " " Storm Drain Note	-	45	00
		\$15,355	00

POLICE DEPARTMENT.

Lewis M. Collins, Chief's salary	-	-	\$870	00
John R. Baylis, Officer's Salary	-	-	720	00
L. H. Shorter,	"	"	720	00
Thos McKane,	"	"	720	00
Chas. G. Smith,	"	"	720	00
Chas. Durning,	"	"	720	00
Thomas Moran,	"	"	720	00
John A. Hewitt,	"	"	493	00
John R. Marshall,	"	"	292	00
E. Hauxhurst,	"	"	42	00

POLICE DEPARTMENT—Continued

S. P. Gilbert, Superintendent's Salary	-	-	-	\$40 41
George M. Cadmus, Recorder's	-	-	-	62 49
Jacob G. Post,	-	-	-	187 47
Essex and Hudson Gas Company, Gas	-	-	-	42 26
Wm. A. Ritscher, Jr., Printing and Advertising	-	-	-	103 35
Dr. Wm. H. White, Services	-	-	-	15 00
R. J. Maxwell, Horse Hire	-	-	-	21 50
R. N. Dodd,	-	-	-	3 00
New York and New Jersey Telephone Company	-	-	-	30 15
Wm. B. Corby, Fuel	-	-	-	16 25
Theo. Cadmus, Repairs	-	-	-	50 65
Speer & Stager,	-	-	-	4 50
S. H. Groser, Supplies	-	-	-	4 45
John G. Keyler & Son,	-	-	-	34 75
Thos. L. Dancer, Agent	-	-	-	3 85
Matthias Plum,	-	-	-	5 15
J. H. Baldwin,	-	-	-	3 00
B. F. Higgins,	-	-	-	1 28
Thos. B. Baxter, Insurance	-	-	-	8 00
George Britton Tucker, Meals	-	-	-	8 40
Mountainside Hospital, Ambulance	-	-	-	2 00
Miscellaneous Expenses of Chief	-	-	-	52 64
				<u>\$6,717 55</u>

FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs	-	-	-	-	\$55 25
Supplies	-	-	-	-	93 15
Chief's Salary	-	-	-	-	225 00
Printing	-	-	-	-	79 15
Insurance	-	-	-	-	34 58
Music for Parade	-	-	-	-	67 00
New Hose	-	-	-	-	1,800 00
Repairs at Essex	-	-	-	-	42 91
“ “ Phoenix	-	-	-	-	14 95
“ “ Active	-	-	-	-	3 05
“ “ Excelsior	-	-	-	-	1 80
					<u>\$2,416 84</u>

ELECTRIC FIRE ALARM SYSTEM.

Maintenance 13 months	-	-	-	-	\$487 50
Repairs and Extensions	-	-	-	-	118 98
Insurance	-	-	-	-	8 60
					<u>\$615 08</u>

ESSEX HOOK AND LADDER COMPANY No. 1.

Rent	-	-	-	-	\$200 00
Gas	-	-	-	-	66 14
Fuel	-	-	-	-	10 50
Janitor	-	-	-	-	120 00
Horse Hire	-	-	-	-	125 00
Supplies	-	-	-	-	8 15
					<u>\$529 79</u>

PHOENIX HOSE COMPANY No. 1.

Rent	-	-	-	-	\$200 00
Gas	-	-	-	-	20 11
Fuel	-	-	-	-	5 25
Horse Hire	-	-	-	-	74 00
Janitor	-	-	-	-	72 00
Supplies	-	-	-	-	7 30
					<u>\$378 66</u>

ACTIVE HOSE COMPANY No. 2.

Rent	-	-	-	-	\$120 00
Gas	-	-	-	-	18 54
Fuel	-	-	-	-	10 50
Horse Hire	-	-	-	-	73 00
Janitor	-	-	-	-	72 00
Supplies	-	-	-	-	7 04
					<u>\$301 08</u>

EXCELSIOR HOSE COMPANY No. 3.

Rent	-	-	-	-	-	\$162 50
Gas	-	-	-	-	-	19 31
Fuel	-	-	-	-	-	33 00
Horse Hire	-	-	-	-	-	21 00
Janitor	-	-	-	-	-	80 00
Supplies	-	-	-	-	-	3 91
						<u>\$319 72</u>

SUMMARY.

General Department	-	-	-	-	\$2,416 84
Fire Alarm System	-	-	-	-	615 08
Essex Hook and Ladder Company No. 1	-	-	-	-	529 79
Phoenix Hose Company No. 1	-	-	-	-	378 66
Active Hose Company No. 2	-	-	-	-	301 08
Excelsior Hose Company No. 3	-	-	-	-	319 72
					<u>\$4,561 17</u>

SEWER REPAIR ACCOUNT.

M. J. Callahan, Making Sewer Connections	-	-	-	-	\$1,701 76
Pay Roll for Cleaning and Repairing	-	-	-	-	373 75
Thos. F. Cadmus, Inspector's Salary	-	-	-	-	540 00
Walter Lane, " "	-	-	-	-	180 00
City of Orange for Maintenance of Outlet Sewer	-	-	-	-	281 75
Hugh D. King, Constructing Man Hole	-	-	-	-	35 00
Patrick Donnelly, Supplies	-	-	-	-	39 25
S. H. Groser, " "	-	-	-	-	8 21
Matthias Plum, " "	-	-	-	-	10 25
M. B. Harvey, " "	-	-	-	-	4 50
P. Batzle, " "	-	-	-	-	4 00
Wm. A. Ritscher, Jr., Printing	-	-	-	-	31 80
James Owen, Engineer's Services	-	-	-	-	4 00
					<u>\$3,214 27</u>

SIDEWALK GRADING DISTRICT No. 2.

H. J. Ashley, Carting Cinders	-	-	-	-	\$19 96
Wm. Fredericks, " "	-	-	-	-	2 00
					<u>\$21 96</u>

STREET IMPROVEMENT ACCOUNT.

Paid to the Osborne & Marsellis Company, Contractors, as per Estimate of Engineer	-	-	-	\$49,007 29
M. J. Callahan, Curbing, Gutters and Culverts	-	-	-	4,935 48
Moore & Siminon, Catch Basins	-	-	-	350 00
Warren Foundry & Machine Co., Iron Pipe	-	-	-	732 24
Ogden & Cadmus, Tile Pipe	-	-	-	636 47
A. H. Olmsted, Engineer's Services	-	-	-	1,377 62
James Owen, " "	-	-	-	560 00
Harry Cooper, Superintendent's Salary	-	-	-	420 00
Wm. U. Oakes, " "	-	-	-	180 00
R. N. Dodd, Horse Hire	-	-	-	326 75
D. L. & W. R. R., Freight on Pipe	-	-	-	54 37
				<u>\$58,580 22</u>

WEST BELLEVILLE AVENUE STORM DRAIN.

Lanzillo & Tighe, Contractors	-	-	-	\$4,048 46
M. J. Callahan, " "	-	-	-	192 80
James Owen, Engineer's Services	-	-	-	157 00
A. H. Olmsted, " "	-	-	-	33 00
Samuel Moore, Inspector	-	-	-	10 50
Bloomfield National Bank, Interest	-	-	-	50 75
				<u>\$4,492 51</u>

STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

INCIDENTAL.

Balance last year	-	-	\$394 60
Appropriation 1900	-	-	9,000 00
Transferred from Sewer Bond Premiums	-	-	1,615 24
" " Removing Snow Account	-	-	244 39
" " Firing Salute	-	-	29 00
" " Salary	-	-	112 50
" " Public Grounds	-	-	102 52
" " Maps and Surveys	-	-	69 50
" " Arrears of Taxes	-	-	55 30

STATEMENT TOWN ACCOUNTS.—Continued.

Hotel and Saloon License	-	-	7,770 00	
Peddler and Junkman License	-	-	125 00	
Car License New Jersey Street Railway Co.			580 00	
“ “ Orange & Passaic Valley Railway Co.			550 00	
Dog License and Pound Receipts	-	-	134 00	
From Geo. P. Farmer, Donation Farrand St.			100 00	
Sale of old Office Fixtures	-	-	26 25	
Error on Legal Bill	-	-	7 27	
			<u>20,915 57</u>	
To Amount Expended	-	-	20,915 57	
No Balance.				

POOR ACCOUNT.

Balance last year	-	-	\$981 41	
Appropriation 1900	-	-	2,000 00	
			<u>\$2,981 41</u>	
To Amount Expended	-	-	2,794 61	
			<u>\$186 80</u>	
Balance	-	-		

ROAD REPAIRS.

Balance last year	-	-	\$373 78	
Appropriation 1900	-	-	8,000 00	
From County for Gutter at Centre	-	-	300 00	
“ G. Lee Stout for Repairs	-	-	25 00	
Transferred from Arrears of Taxes	-	-	68 90	
			<u>\$8,767 68</u>	
To Amount Expended	-	-	8,767 68	
No Balance.				

WATER CONTRACT.

Balance last year	-	-	\$600 68	
Appropriation 1900	-	-	5,000 00	
Transferred from Arrears of Taxes	-	-	1,367 42	
Cash from Sale of Old Fountain	-	-	1 50	
			<u>\$6,969 60</u>	
To Amount Expended	-	-	6,969 60	
No Balance.				

FIRE PURPOSES.

Balance last year	-	-	-	\$ 230 93	
Appropriation, 1900	-	-	-	3,000 00	
Transferred from Incidentals	-	-	-	1,000 00	
Rent of Hose House for Election	-	-	-	25 00	
Sale of old Hose	-	-	-	12 00	
Unexpended Money for Music	-	-	-	5 00	
Transferred from Arrears of Taxes	-	-	-	288 24	
				<u>\$4,561 17</u>	
To amount expended	-	-	-	4,561 17	
No Balance					

POLICE.

Balance last year	-	-	-	\$ 472 43	
Appropriation, 1900	-	-	-	6,000 00	
Police Court Fines	-	-	-	461 70	
Licenses for Exhibitions	-	-	-	15 50	
				<u>\$6,949 63</u>	
To amount expended	-	-	-	6,717 55	
				<u>\$232 08</u>	
Balance	-	-	-		

BOND AND INTEREST ACCOUNT.

Balance last year	-	-	-	\$ 93 74	
Appropriation, 1900	-	-	-	16,500 00	
Transferred from Sewer Bond Premium				2,000 00	
				<u>\$18,593 74</u>	
To amount expended	-	-	-	15,355 00	
				<u>\$3,238 74</u>	
Balance	-	-	-		

SEWER REPAIRS.

Balance last year	-	-	-	\$1,926 83	
Cash from Sewer Connections	-	-	-	2,250 00	
Cash from Glen Ridge Outlet Maintenance				96 71	
Plumbers' License	-	-	-	5 00	
Sale of old Iron	-	-	-	2 00	
				<u>\$4,280 54</u>	
To amount expended	-	-	-	3,214 27	
				<u>\$1,066 27</u>	
Balance	-	-	-		

STREET LIGHTING.

Balance last year	-	-	-	\$ 2,803 60	
Appropriation, 1900	-	-	-	9,500 00	\$12,303 60
					9,273 11
To amount expended	-	-			
Balance	-	-			\$3,030 49

SIDEWALK GRADING DISTRICT NO. 2.

Balance last year	-	-	-	\$ 21 96
To amount expended	-	-	-	21 96
No balance				

STREET IMPROVEMENT ACCOUNT.

Balance last year	-	-	-	\$61,643 54	
Interest from Bloomfield National Bank				615 25	
Sale of Iron Pipe	-	-	-	61 20	
From Property Owners, for Extra Work				\$2 347 57	\$64,667 56
To amount expended	-	-	-		58,580 22
Balance	-	-			\$ 6,087 34

TOWN COUNCIL.



THEODORE H. WARD, Chairman.

FIRST WARD.

Herbert C. Farrand.

George M. Wood.

SECOND WARD.

James J. Thompson.

Wilbur C. Brokaw.

THIRD WARD.

John R. Conlan.

Frank N. Unangst.

WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

STANDING COMMITTEES.

Auditing	-	-	-	-	Unangst and Brokaw.
Finance and Arrears of Taxes	-				Farrand and Thompson.
Fire	-	-	-	-	Conlan and Wood.
House, Printing and Stationery					Wood and Brokaw.
Legal and Franchise	-		-		Thompson and Farrand.
Lighting	-	-	-	-	Wood and Brokaw.
Maps and Surveys		-		-	Unangst and Wood.
Police	-	-	-		Thompson and Unangst.
Poor		-	-	-	Brokaw and Farrand.
Public Grounds and Street Signs	-				Unangst and Conlan.
Roads and Gutters	-		-		Farrand and Unangst.
Sewers	-	-	-	-	Thompson and Conlan.
Sidewalks and Crosswalks	-		-		Brokaw and Conlan.
Water	-	-	-	-	Conlan and Farrand.